

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	CESARIO OCAMPO	§	Case No.: 09-09309
	MARTINA I CANIBANO	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2009.
- 2) This case was confirmed on 06/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2010.
- 5) The case was converted on 05/04/2010.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 361,064.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,565.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,565.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 291.74
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,791.74**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DEPT STORES NATL BK/	UNSECURED	886.00	886.01	886.01	.00	.00
CITIMORTGAGE INC	SECURED	278,000.00	299,429.40	.00	.00	.00
CITIMORTGAGE INC	SECURED	NA	11,326.89	11,326.89	1,773.26	.00
CITIFINANCIAL MORTGA	UNSECURED	30,141.00	NA	NA	.00	.00
AMERICAN HONDA FINAN	SECURED	6,560.00	12,689.39	.00	.00	.00
AMERICAN HONDA FINAN	UNSECURED	5,991.00	NA	NA	.00	.00
TOYOTA MOTOR CREDIT	SECURED	13,000.00	32,819.52	.00	.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	2,000.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
AMERICAN EXPRESS BAN	UNSECURED	2,790.00	2,790.25	2,790.25	.00	.00
ARROW FINANCIAL SERV	UNSECURED	336.78	NA	NA	.00	.00
ATLANTIC CREDIT & FI	UNSECURED	2,873.00	2,872.77	2,872.77	.00	.00
CAPITAL ONE	UNSECURED	4,064.00	4,064.24	4,064.24	.00	.00
CAPITAL ONE	UNSECURED	10.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	10.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	4,292.00	4,392.40	4,392.40	.00	.00
CITIBANK	UNSECURED	12,568.73	NA	NA	.00	.00
FCNB/MASTERTRUST	UNSECURED	10.00	NA	NA	.00	.00
GEMB/LOWES DC	UNSECURED	10.00	NA	NA	.00	.00
GEMB LOWE	UNSECURED	5,710.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	9,774.00	10,004.71	10,004.71	.00	.00
HOME DEPOT	UNSECURED	800.65	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PORTFOLIO RECOVERY A	UNSECURED	970.00	995.03	995.03	.00	.00
ECAST SETTLEMENT COR	UNSECURED	10.00	1,177.08	1,177.08	.00	.00
HSBC BANK	UNSECURED	10.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	10.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	10.00	NA	NA	.00	.00
HSBC/BEST BUY	UNSECURED	10.00	NA	NA	.00	.00
HSBC/BEST BUY	UNSECURED	10.00	NA	NA	.00	.00
HSBC/BEST BUY	UNSECURED	10.00	NA	NA	.00	.00
HSBC BSBUY	UNSECURED	10.00	NA	NA	.00	.00
HSBC CARSON	UNSECURED	10.00	NA	NA	.00	.00
JB ROBINSON	UNSECURED	10.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	10.00	94.85	94.85	.00	.00
LVNV FUNDING	UNSECURED	6,124.00	6,258.66	6,258.66	.00	.00
MEADOWS CREDIT UNION	UNSECURED	10.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	96.00	NA	NA	.00	.00
ALLEGRO VACATION CLU	UNSECURED	6,387.00	NA	NA	.00	.00
T-MOBILE USA	UNSECURED	535.17	541.25	541.25	.00	.00
VOLVO FINANCE	UNSECURED	8,733.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	11,326.89	1,773.26	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	11,326.89	1,773.26	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	34,077.25	.00	.00

Disbursements:

Expenses of Administration	\$ 2,791.74	
Disbursements to Creditors	\$ 1,773.26	
TOTAL DISBURSEMENTS:		\$ 4,565.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/16/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.